

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: PEOPLES GAS LIGHT AND COKE CO.</b>	<b>Operator ID#: 15329</b>
<b>Exit Meeting Contact: (Not Applicable)</b>	<b>Total Man Days: 0</b>
<b>Pipeline Safety Representative(s): Steve Canestrini</b>	
<b>Company Representative to Receive Report: Tom Webb</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: TJWebb@peoplesgasdelivery.com</b>	03/11/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Compliance Follow-Up	Office	Steve Canestrini	South Shop	0	3/10/2014	

**Statement of Activities**

Staff received documentation from Peoples Gas, pertaining to Issue number 2012-S001-0052. The issue stated a mechanical fitting was used when connecting a new PE service. Peoples Gas spoke with the inspector who is now working as a consultant. He stated the issue was written, which at that time were considered observations. The issue was corrected at the time of the observation, prior to back-filling, and there was no need to replace the service. As the issue was corrected at the time of the observation, Staff will consider the issue closed.

**INSPECTION FINDINGS**

**Compliance Follow-Up**

**Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

2012-S001-00052 - Peoples Gas e-mailed documentation, dated February 26, 2014. In the documentation, the inspector who was on the job site at that time stated the issue was corrected at the time of discovery, prior to back-filling, and did not require the service to be replaced. As the issue was corrected at the time of discovery, Staff will consider the issue closed.

**Notice Of Amendment(s) Corrected:**

NO NOAs CORRECTED.

**Notice of Violations(s) Corrected:**

NO NOPVs CORRECTED.